United States Bankruptcy Court Middle District of Alabama



In	$\mathbf{p}_{\mathbf{q}}$	•
ш	Re	

Chapter 7 Case No.

Debtor(s)

TRUSTEE'S APPLICATION FOR COMPENSATION AND EXPENSES AND REPORT OF RECEIPTS AND DISBURSEMENTS

Comes now, , trustee of the estate of the above named debtor(s) and respectfully represents:

- 1. That all of the property of this estate has been administered as shown in the Summary of Disposition of Assets form, which is attached hereto.
- 2. That the property collected and reduced to cash has been deposited and totals, along with interest earnings thereon as follows:

Gross Estate

Less Exemptions Paid to Debtor

Adjusted Gross Estate

- 3. That in administering this estate, trustee has made the following disbursements or incurred liability of estate funds:
 - A. Creditors:
 - 1. Secured
 - 2. **Priority**

Total to Creditors

B. Administrative Expenses: (2)



- 1. **Professional Services**
 - a. Attorneys
 - b. Accountants
 - c. Appraisers
 - d. Auctioneers
 - e. Court Reporters
 - f. Realtor
 - g. Other

Total Professional Expenses

- 2. Other Expenses:
 - a. Photocopying
 - b. Increase Surety Bond
 - c. Mailing
 - d. Secretarial

e.

Total Other Expenses

Total Administrative Expenses

- 4. That the trustee's maximum allowable compensation pursuant to 11 U.S.C. § 326 is
- 5. That after payment of the costs of administration shown above, subject to the courts approval, the sum remaining to be paid to unsecured creditors will be
- 6. General unsecured claims total
- 7. Dividends are anticipated to be prorated at

Wherefore, trustee requests that the Court, after notice, hearing and consideration, will approve the administrative expenses itemized above as reasonable and necessary, and that the Court will allow compensation of

Dated:

ATTACHMENT "A" SUMMARY OF DISPOSITION OF ASSETS

IN RE: CHAPTER 7

BOYKIN, WILHEMENIA CASE NO. 03-33195-WRS

ESTATE PROPERTY (As shown in	STAY LIFTED	EXEMPT BY	ABANDONED	COLLECTED OR SOLD	LITIGATED	NO EQUITY OVER DEBT
A , B , C)		DEBTOR		ONSOLD		
RESIDENCE		X		X		
Post-Petition Interest Depos	sits			X		
CASH		X				
WEARING APPAREL		X				
FURS AND JEWELRY		X				
CONTINGENT CLAIMS		X				
VEHICLES - 2003 Mercury	y					X
Mountaineer						
HOUSEHOLD GOODS						X
Compass Bank Account		X				

ATTACHMENT "B"

TRUSTEE'S PROPOSED DISTRIBUTION TO CLAIMANTS

IN RE:)	CHAPTER 7
BOYKIN, WILHEMENIA)	CASE NO. 03-33195-WRS
)	
DEBTOR(S))	

1. TOTAL FUNDS TO BE DISBURSED TO CREDITORS: \$1,448.11

2. DIVIDENDS PRORATED AT <u>17.70089231145</u>%.

*NOTE: DIVIDENDS IN AMOUNTS LESS THAN \$5.00 SHALL BE TREATED AS UNCLAIMED FUNDS PURSUANT TO RULE 3010 OF THE BANKRUPTCY RULES AND SHALL BE TURNED OVER TO THE CLERK OF THE COURT IN LIEU OF ISSUANCE TO THE INDIVIDUAL CREDITORS.

CLAIM#	CREDITOR	CLAIM AMT	DIVIDEND
	UNSECURED CLAIMS PAID PRO RATA:		
000002	MONOGRAM CREDIT CARD BANK OF GEORGI	944.47	167.18
000003	CITIBANK	1,249.24	221.13
000004	PEOPLE BANK	3,216.86	569.41
000005	MBNA AMERICA BANK, NA	2,770.43	490.39
	TOTAL UNSECURED CLAIMS PAID PRO RATA	8,181.00	1,448.11
	TOTALS	8,181.00	1,448.11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

03-33195 WRS Case No:

BOYKIN, WILHEMENIA Case Name:

Trustee Name: DANIEL G. HAMM

Bank Name: BANK OF AMERICA, N.A.

Account Number:

3752364347 BofA - Money Market Account

Page: 1

75-6704698 Taxpayer ID No: For Period Ending: 11/04/04

Blanket Bond (per case limit):

\$ 200,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction	Check or					Account
Date	Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Balance (\$)
01/22/04	1	Brantley W. Lyons, P.C.	Excess Equity Purchase	2,000.00		2,000.00
		Attorney Client Trust Account				
		4256 Lomac Street				
		Montgomery, AL 36106				
01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	0.03		2,000.03
02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	0.16		2,000.19
03/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	0.17		2,000.36
04/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	0.16		2,000.52
05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	0.16		2,000.68
06/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	0.17		2,000.85
07/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	0.16		2,001.01
08/17/04	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	0.09		2,001.10
08/17/04		Transfer to Acct #3752364541	Final Posting Transfer		2,001.10	0.00

COLUMN TOTALS	2,001.10	2,001.10	0.00
Less: Bank Transfers	0.00	2,001.10	
Subtotal	2,001.10	0.00	
Less: Payments to Debtors		0.00	
Net	2.001.10	0.00	

2,001.10

Ver: 9.52a

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-33195 WRS

Case Name: BOYKIN, WILHEMENIA

Taxpayer ID No: 75-6704698 For Period Ending: 11/04/04 Trustee Name: DANIEL G. HAMM

Bank Name: BANK OF AMERICA, N.A.

Account Number: 3752364541 BofA - Checking Account

2,001.10

Blanket Bond (per case limit):

\$ 200,000.00

Page: 2

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
08/17/04		Transfer from Acct #3752364347	Transfer In From MMA Account	2,001.10		2,001.10
			COLUMN TOTALS Less: Bank Transfers Subtotal Less: Payments to Debtors Net	2,001.10 2,001.10 0.00	0.00 0.00 0.00 0.00	2,001.10
			TOTAL - ALL ACCOUNTS BofA - Money Market Account - 3752364347 BofA - Checking Account - 3752364541	0.00 NET DEPOSITS 2,001.10 0.00	0.00 NET DISBURSEMENTS 0.00 0.00	ACCOUNT BALANCE 0.00 2,001.10

Trustee's Signature:	/s/	DANIEL G. HAMM	Date: 11/04/04
Trustee's Signature.	DAN	IEL G HAMM	. Date: 11/01/01

0.00

2,001.10